

1  
2  
3  
4 BILL NO. S-76-12-24


5 SPECIAL ORDINANCE NO. S-228-76

6 AN ORDINANCE approving blanket purchase  
7 orders for materials for the various  
8 departments within the City.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contracts dated November 29 &  
12 30, 1976 between the City of Fort Wayne, by and through its Mayor  
13 and the Board of Public Works and W.P.C. Plant, City Utilities  
14 Purchase Order No. 8526, and Imel Battery & Lead Co., City  
15 Utilities Purchase Order No. 8527, and National Mill Supply, City  
16 Utilities Purchase Order No. 8528, and Anthony Motor Parts, Civil  
17 City Purchase Order No. 3-34315, and Imel Battery, Civil City  
18 Purchase Order No. 3-34335, and National Mill Supply, Civil City  
19 Purchase Order No. 3-34336, for a blanket order for Batteries,  
20 Spark Plugs and Miscellaneous Filters for 1977, all for a maximum  
21 cost of \$29,117.07, which said purchase orders are on file in the  
22 Office of the Department of Purchasing and are by reference incorpor-  
23 ated herein, made a part hereof and is hereby in all things ratified,  
24 confirmed and approved.

25 SECTION 2. This Ordinance shall be in full force  
26 and effect from and after its passage and approval by the Mayor.

27  
28   
29 Councilman

30  
31  
32 APPROVED AS TO FORM  
33 AND LEGALITY  
34   
35 CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: 12-14-76

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.  
PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.				<u>✓</u>	
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 12-28-76

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 2-22876 on the 28th day of Dec, 1976.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of Dec, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 3rd day of January, 1976, at the hour of 11:30 o'clock A. M., E.S.T.

Robert E. Chumchong  
MAYOR

Bill No. S-76-12-24

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving blanket purchase orders for materials for the various  
departments within the City

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance as PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

CONCURRED IN

12-28-76  
DATE 12-28-76 CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To H.P. Wehrenberg, Board of Works

Date Nov. 29, 1976

From Ruth Winget, Purchasing Department

Subject Bid Ref. #419, Automotive Batteries, Spark Plugs, Oil Filter  
Air Filters, Diesel Filters, and Water Filters.

COPIES TO:

J.F. Morreale

Herewith are bid documents (Bid Ref. #419) relating to Purchase Order Numbers B-8526, B-8527, B-8528, B3-34334, B3-34335 and B3-34336, which is favoring the following vendors for automotive batteries, spark plugs, oil filters, air filters, diesel filters and water filters:

	City Utility P.O. Numbers	Civil City P.O. Numbers
Anthony Motor Parts Corp.	B-8526	B3-34334 <sup>34315</sup>
Imel Battery & Lead Co.	B-8527	B3-34335
National Mill Supply Co.	B-8528	B3-34336

Estimated amount for each vendor:

Anthony Motor Parts Corp.	\$12,346.55
Imel Battery & Lead Co.	5,711.95
National Mill Supply Co.	<u>11,058.57</u>
<u>TOTAL APPROXIMATE VALUE:</u>	\$29,117.07

Attached are the following documents in support of the recommendation for acceptance of the above vendors bids:

1. Copy of Tab Sheet
2. Vendors Bids.
3. Copy of Purchase Orders.
4. Copy of Bid Mailing Lists.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Numbers are given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

*Ruth Winget*  
Ruth Winget

Approved: *A.C. Lord*

A.C. Lord

64-50-11 12/4/76

Bid #419

(\*) DRY BATTERIES - FIRM PRICE FOR YEAR 1977

Page 1 of 2

COMPARABLE MAKE QUOTING:

(\*) Show if quoting Wet or Dry.

Wet or Dry. *Anthony*  
REG. CATALOG NO. PRICE

AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20	HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
1	HD	93	6		9-1/32 x 6-21/32 x 8-9/16	24	149	2.61
2	HD	93	6		9-1/32 x 6-21/32 x 8-9/16	24	249	22.51
2E			6		19-1/2 x 4-1/2 x 8		2E	22.51
4	HD	170	6		13-1/8 x 7-1/8 x 9-3/8	24	R4	13.60
V4			6		12-1/2 x 7 x 8-1/2		V-4	13.41
	PASS-LC	60	12		19-5/16 x 4-3/8 x 8-7/8	36	3EE	15.79
			8		8-7/8 x 6-13/16 x 8-5/16	24	R4R15	33.09
4D	HD	170	12		21-1/4 x 8-3/4 x 10-7/8	24	4DA	13.66
17TF	TRACTOR	80	12		17-1/16 x 6-15/16 x 7-15/16		17TF	13.87
2E	LIGHT-C	90	6		19-3/8 x 4-1/8 x 9-1/8		GN2E	12.60
22F							R-22FC	22.56
22NF	PASS-LC	40	12		9-7/16 x 5-1/2 x 8-5/16	24	10HN	12.96
R24CA							R-24CA	15.79
24C	PASS-LC	70	12		10-1/4 x 6-13/16 x 8-7/8	36	R-24C	12.56
R24F			12		10-1/4 x 6-3/4 x 8		R-24F	15.79
24F	PASS-LC	53	12		10-3/4 x 6-13/16 x 9	36	R-24F	25.79
R24FA			12		10-1/4 x 7 x 8		R-24FA	32.14
27C	PASS-LC	70	12		12-1/16 x 6-13/16 x 8-7/8	36	R-27C	27.58

B-8526  
B3-3436

B8427  
B3-34335  
Afd.O.K. Prime  
Incl Battery  
Aft attached 270-101-30  
CATALOG NO. PRICE

1-45	✓18.80
2-51	✓20.80
2E-51	22.85
4-69	35.15
4-69H	31.00
3EE-54	25.90
1-8V-52	✓25.95
48-126	65.80
T12-102	42.20
3EH-63	53.00
22F-42	✓18.95
*22NF-54	21.95
*24-66	25.60
*24F-54	✓22.20
*27-78	✓29.75

\*Wet Batteries Only

B-8528  
B3-34336  
Afd.O.K. Selco  
National Mill  
Aft attached 270-101-30  
CATALOG NO. PRICE

413	21.17
417	24.19
419	24.40
717	33.84
461	31.34
7.59	71.80
419	24.40
Y55	
351	22.62
Y59	24.35
959	36.53
Y49	✓24.09
Y59	24.35
Y71	✓29.76

DRY BATTERIES - Continued

Page 2 of 11

A&B GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	<u>Anthony Mtr Pk</u> CATALOG NO.	PRICE
R27C			12	12-x 6-3/4 x 7-3/4		<u>R-27C</u>	<u>137.50</u>
27F	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-15/16	36	<u>R-27F</u>	<u>31.00</u>
R27F			12	8 x 12 x 7		<u>R-27F</u>	<u>130.00</u>
29NF	PASS-LC	55	12	13 x 5-1/2 x 8-15/16	36	<u>R-29NF</u>	<u>123.50</u>
30H	HD-C	90	12	13-1/2 x 6-13/16 x 9-1/4	24	<u>R-30H95</u>	<u>41.90</u>
R30H			12	13-1/2 x 7 x 8-1/2		<u>R-30H95</u>	<u>141.00</u>
R74	PASS-LC	61	12	10-1/4 x 6-15/16 x 8-13/16	36	<u>R-74</u>	<u>257.00</u>
Gals.				Battery Acid in 5 Gal. Containers		<u>868E</u>	<u>4.35</u>
UI	Lawn-Mo	30	12	7-3/4 x 5-3/16 x 7-5/16		<u>LU9</u>	<u>19.81</u>
	Dump Truck		12	12-1/2 x 7 (Case Size)		<u>R-27CA</u>	<u>131.12</u>

COMPANY: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TERMS: \_\_\_\_\_

DATE: \_\_\_\_\_

<u>Small Battery</u>		<u>Natural Mill</u>	
CATALOG NO.	PRICE	CATALOG NO.	PRICE
		<u>Y71</u>	<u>29.76</u>
<u>*27F-78</u>	<u>✓29.75</u>	<u>V81</u>	<u>✓29.76</u>
<u>*29NF-66</u>	<u>25.25</u>	<u>V65</u>	<u>26.70</u>
<u>30H-78</u>	<u>✓39.90</u>	<u>975</u>	<u>45.28</u>
<u>74-66</u>	<u>26.30</u>	<u>Y89</u>	<u>124.62</u>
	<u>4.90</u>		<u>13.69</u>
<u>LM74-42</u>	<u>✓17.00</u>	<u>347</u>	<u>19.70</u>

AI

*Fram*  
*Anthony M. Ptas*  
 CC

*Lonel Battery*

*A.C. Filtus*  
*National Mill*

WIX	YOUR CAT.	UNIT
CAT. NO.	NUMBER	PRICE
2 DT-11	CA146PL	11.86
26 DT-20	CA160PL	12.65
76 Fram# CA 160PL	CA160PL	13.05
10 CA135	CA135	12.08
2 (CA105 CA154PL) DT-51	CA154PL	2.08
12 DT-54	CA184PL	12.11
24 DT-55	CA148PL	11.77
16 DT-61	CA133	12.16
12 DT-62	CA134	12.22
20 DT-65	No Bid	
79 DT-83	CA189PL	11.60
12 (CA192) DT-88	CA192	1.98
8 DT-91	CA176PL	12.42
10 CA229	CA229	15.70
2 (CA136) DT-95	CA136	12.94
2 DT-110	CA101PL	11.36

CATALOG NO. PRICE

CATALOG NO. PRICE

A134C	1.88
A49C	2.12
A49C	2.12
A211C	2.17
A81C	2.08
A117C	2.14
A152C	1.78
A218C	2.17
A217C	2.26
A169CW	1.65
A178CW	1.98
A223C	3.58
A303C	6.11
A212CW	3.05
A130C	1.46



ERS - FIRM PRICE FOR YEAR 1977

age 4 of 11

LE MAKE QUOTING:

From

Anchor Inter Pts.

Incl Battery

A.C. Filters  
National Mill

cat.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE	CATALOG NO.	PRICE	CATALOG NO.	PRICE
6	DT-25004	CA 228	16.69			A287C	6.89
2	DT-372	CA 74 PL	11.21			A236C	1.26
6	DT-1222	CAK 352	16.15			A302C	6.58
300	(CA305) 42044	CA 305	12.06			A354C	2.08
24	42055	CA 148 PL	11.77			A152C	1.78
10	42064	CA 304	11.90			A356C	1.91
12	(CA324) 42065	CA 324	12.12			A355C	2.19
20	42067	CA 303	12.00			A357C	2.02
2	42071	CA 348	11.90			A435C	2.02
2	42072	CA 349	12.00			A434C	2.02
10	CA327	CA 327	12.38			A329C	2.45
8	CA340	CA 340	12.45			A433C	2.46
306	(CA351) 42073	CA 351	11.98			A467C	2.55
13	(CA328) 42097	CA 328	12.41			A331C	2.50
35	(CA326) 42098	CA 326	12.58			A348C	2.68
9	42101	CA 327	12.38			A329C	2.46



Fram

Anthony M. P. St.

T.	WIX CAT. NO.	YOUR CAT.	UNIT PRICE
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Incl. Battery

CATALOG NO. PRICE

2	(CA121PL) 42221	CA121PL	1.94
2	42068	CA340	2.45
17	42098	CA326	2.85
2	(CA222PL) 42240	CA222PL	3.84
8	42304	CA116	12.15
6	42373	CA77	1.54
4	42504	CA228	6.69
4	42505	CA229	5.70
8	51059	No Bid	
128	51060	PH13	1.83
16	51151	CH335PL	1.05
6	51190	PH7	1.59
14	51251	CH334PL	11.36
12	(AF2318)	CA341	2.36
4	(Fram # CA1543)	CA1543	5.96
12	(FA378)	No Bid	
1	(CD1628) 500826	No Bid	

A.C. Filter

National Mill

CATALOG NO. PRICE

A137C	1.99
A433C	2.47
A348C	2.65
A125C	4.06
A276C	2.35
A72C	1.80
A287C	6.89
A303C	6.11
C403	1.62
PF25	1.82
PF349	1.09
PF6	1.72
PF350	1.50
A375C	15.46

From  
Anthony M. P. S.

Incl. Battery

A.C. Filters  
National Mill

Est.	HASTING	YOUR	UNIT	CATALOG NO.	PRICE	CATALOG NO.	PRICE
	CAT. NO.	CAT. #	PRICE				
10	102	C3P	1.54	_____	_____	P203	1.05
2	(C30-C30P) 103	C30P	2.95	_____	_____	P206	1.66
5	(43P) 108	C43P	12.78	_____	_____	_____	_____
10	PH7	PH7	11.59	_____	_____	_____	_____
565	(PH8A) 115	PH8A	11.66	_____	_____	PF2	1.70
139	51015	PH8A	11.66	_____	_____	_____	_____
13	119	CH14	1.64	_____	_____	PF292	1.79
6	127	PH41	1.82	_____	_____	PF14	2.20
12	211	CH200PL	1.34	_____	_____	PF141	1.34
6	212	PH11	1.83	_____	_____	PF30	1.82
153	P217	PH13	1.83	_____	_____	_____	_____
12	P219	CH33APL	1.69	_____	_____	PF132W	1.80
100	(PH-25) 222	PH-25	1.82	_____	_____	PF24	1.83
57	(PH-13) 224	PH-13	1.83	_____	_____	PF25	1.83
10	PH-19	PH-19	1.58	_____	_____	_____	_____
123	(PH-30) 225	PH-30	1.64	_____	_____	PF25	1.83
20	305	C-135	1.82	_____	_____	P306	.93
16	309	CH192PL	1.34	_____	_____	PF319	1.48

TABLE MAKE QUOTING:

ST.	HASTING CAT. #	YOUR CAT. #	UNIT PRICE
6	310	C-231PL	1.82
6	314	CH-6PL	1.20
12	PH34P1	CH-334PL	1.36
12	PH336	CH-336PL	1.36
12	PH376	CA-376	1.29
6	P318A	CH-337PL	1.85
66	320	C-235	1.71
400	PH43 FRAM	PH-43	1.58
31	P324A	CH-8PL	1.30
39	327	CH-333PL	1.14
24	328	CH-335PL	1.05
10	CH14	CH-14	1.64
15	CH333PL	CH-333PL	1.14
33	PH-49	PH-49	3.41
6	351	PH-40	12.38
49	(CH334PL) 354	CH-334PL	1.36
24	CH335PL	CH-335PL	1.65
6	401	C-150	1.66

*Inel Battery*  
 CATALOG NO. PRICE

*A.C. Filters  
 National Mills*  
 CATALOG NO. PRICE

_____	_____	P301	1.19
_____	_____	PF210	1.30
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	PF330	1.91
_____	_____	P321	.90
_____	_____	PF20	1.60
_____	_____	PF331	1.34
_____	_____	_____	_____
_____	_____	PF349	1.09
_____	_____	PF215	11.56
_____	_____	PF814	1.14
_____	_____	PF857	13.26
_____	_____	PF856	2.45
_____	_____	PF350	1.50
_____	_____	_____	_____
_____	_____	PF349	1.09
_____	_____	P402	1.75

From  
Anthony M. F. Co.

Incl Battery

A.C. Filter  
National Mill

Cat.	HASTING	YOUR	UNIT	CATALOG NO.	PRICE	CATALOG NO.	PRICE
	CAT. #	CAT. #	PRICE				
3	(C152) 403	C-152	✓1.03			C404	1.18
6	405	C-158	✓1.97			C412	1.12
5	(C250) 411	C-250	✓1.83			C418	2.00
12	423	PH-7	✓1.59			PF6	1.72
12	424	C-164	✓1.87			C428	1.52
24	425	PH-21	✓1.44			PF15	1.76
12	(CH211) P428	CH-211	✓2.28			PF432	2.23
12	CH229	CA-229	✓5.70				
3	(C206) 528	C-206	✓5.99			PF355	6.55
6	902	C1163PK	✓1.27			TP531	1.46
6	906	C1173PK	✓1.08			TP511	1.12
12	924	C1108PK	✓1.26			PF331	1.34
4	933	C-1103	✓1.03			TP525	1.28
6	944	C-1174	✓1.20			T553	1.26
2	962	No Bid				TP629	✓1.93
6	963	C1191A	✓1.82			ACD51	1.92
8	972	R-1106	✓1.50			TP641	1.77

Gram

CO

Anthony M. M. M.

Est.	PURELATOR CAT. NO.	YOUR CAT. #	UNIT PRICE
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Emel Battery

CATALOG NO.	PRICE
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A.C. FiltersNational Mill

CATALOG NO.	PRICE
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13	P-41	<u>CH211</u>	<u>2.28</u>
10	P-48	<u>CH6PL</u>	<u>11.20</u>
10	P-49	<u>CH330PK</u>	<u>11.04</u>
10	P-90	<u>C230</u>	<u>11.17</u>
24	PER-67	<u>PH49</u>	<u>3.41</u>
20	PER-1	<u>PH8A</u>	<u>11.66</u>
6	P169	<u>CH14</u>	<u>11.64</u>
10	EP78	<u>CH33APK</u>	<u>11.69</u>
6	EP137	<u>CH33APL</u>	<u>11.36</u>

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

<u>PF432</u>	<u>✓ 2.23</u>
<u>PF.351</u>	<u>1.35</u>
<u>PF210</u>	<u>1.30</u>
<u>P318</u>	<u>1.38</u>
<u>PF857</u>	<u>✓ 1.23</u>
<u>PF2</u>	<u>1.69</u>
<u>PF292</u>	<u>1.80</u>
<u>PF132W</u>	<u>1.80</u>
<u>PF.350</u>	<u>1.50</u>

COMPANY: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TERMS: \_\_\_\_\_

DATE: \_\_\_\_\_

age 10 of 11

7 nam

DIESE

COMP

Anthony Mtr. Pts.

Inel Battery

A.C. Filtin

National Mill

Est.	PUROLATER CATALOG NO.	YOUR CAT. #	UNIT PRICE
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CATALOG NO.	PRICE
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CATALOG NO.	PRICE
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4	P-91-1 (C 1194)	C1194	12.68
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11	PER 30 (P1110)	P1110	3.14
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28	PER 23-1 (P1103)	P1103	1.90
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4	PER-15 (P1101PL)	P1101PL	11.46
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WATE

COMP

Est.	CATALOG NO.	YOUR CAT. #	UNIT PRICE
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8	PERRY 05-5030	CR3305	2.94
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4	PW-475	PR393	13.56
---	--------	-------	-------

4	FLEETRITE 81010	PR3304	14.00
---	--------------------	--------	-------

WF105	12.64
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## STANDARD SPARK PLUGS

Page      of     *Anthony M. Pto**Inel Battery*  
UNIT PRICE*National Mill*  
UNIT PRICE

MAKE - NON-RESISTOR TYPE

1977 ESTIMATE

UNIT PRICE

A.C. - No Substitution

75

.73

Champion - No Substitution

75

1.73

A.C., Champion, Autolite - No Preference

3890

.73

MAKE - RESISTOR TYPE

1977 ESTIMATE

UNIT PRICE

A.C. - No Substitution

155

.85

A.C., Champion, Autolite - No Preference

2008

.85

COMPANY: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TERMS: \_\_\_\_\_

DATE: \_\_\_\_\_

1.661.661.771.77



BID REF. <u>419</u>				
DATE <u>11-5-76</u>	CARDS MAILED	BIDS PICKED UP	BIDS MAILED	
VENDORS NAME & ADDRESS				
Imel Battery & Lead 6601 Decatur Rd.	11-5-76	11-9-76		
Central Motor Parts 413 XX W. Main	11-5-76	11-8-76		
Motor Parts & Equip 222 W. Superior St.	11-5-76	11-10-76		
National Mill Supply 5501 Distribution Dr.	11-5-76	11-10-76		
Anthony Motor Parts 1105 Division St.	11-5-76	11-10-76		
Auto. & Ind. Supply 1119 S. Anthony 1	11-5-76			
Aero Oil Co. 4740 Lima Road	11-5-76			
Treaty Co. 4020 Wells St.	11-5-76			
Poinsatte Motors 200 S. Clinton St.	11-5-76	11-16-76		
Allen Co. Motors 500 W. Main	11-5-76	11-8-76		
Assoc. Tires 414 E. DuWald St.	11-5-76	11-10-76		

FD RE. 419

DATE 11-5-76

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

VENDORS NAME & ADDRESS

Brookside-Lincoln=Mer.  
310 Coliseum Blvd. We.

11-5-76

Anthony Motors Parts Corp.  
101 S. Clinton St.  
Fort Wayne, Indiana

ORIGINAL  
PURCHASE ORDER NO. **B 8526**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Nov. 29, 1976

SHIP TO —

W.P.C. Plant  
C.U. Garage  
Filtration Plant

MAIL ALL INVOICES TO -  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>Blanket Purchase Order for Year 1977 Requirements for Automotive Batteries, Oil Filters, Water Filters, Diesel Filters, Air Filters and Spark Plugs.</p> <p>F.O.B. Delivered Per Bid Ref. #419 Net 30 days</p> <p>Note: Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL.</u></p>			

APPROVED ☒ N.W.  
Board of Public Works

*Henry P. Wehrenberg*

*Edward W. Lammie*

*Gray G. Scott*

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL B 8527  
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Nov. 29, 1976

Imel Battery & Lead Co.  
6601 Decatur Road  
Fort Wayne, Indiana

SHIP TO —

W.P.C. Plant  
G+U. Garage  
XXXXXXXX  
Filtration Plant

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>BLANKET PURCHASE ORDER FOR YEAR 1977 REQUIREMENTS FOR AUTOMOTIVE BATTERIES.</p> <p>F.O.B. Delivered Per Bid Ref. #419 2% 10 days net 30</p> <p>Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p>			
<p><i>N. A. W.</i> <b>APPROVED</b> Board of Public Works</p> <p><b>SUBJECT TO COUNCILMANIC APPROVAL.</b> <i>Henry D. Wehring</i> <i>Edward W. Lamm</i> <i>May G. Scott</i></p> <p><b>ATTENTION!</b> Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p> <p><i>R. K. Krieger</i> BY CITY UTILITIES PURCHASING AGENT</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NO. B. 8528

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE NOV. 28, 1976

National Mill Supply  
5501 Distribution Drive  
Fort Wayne, Indiana

SHIP TO —

W.P.C. Plant  
EXMX  
C.U. Garage  
Filtration Plant

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>BLANKET PURCHASE ORDER FOR YEAR 1977 REQUIREMENTS.</p> <p>AUTOMOTIVE BATTERIES, SPARK PLUGS, OIL FILTERS, AIR FILTERS, DIESEL FILTERS, AND WATER FILTERS.</p> <p>F.O.B. Delivered Per Bid Ref. #419 2% 10 days net 30</p> <p>Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p>			
		<p>ATTENTION!</p> <p>Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. C. Number on Packing Slip and Invoice.</p>			

APPROVED

Board of Public Works

SUBJECT TO COUNCILMANIC APPROVAL.

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

FORM U.S. 55

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
 NUMBER ONE EAST MAIN STREET  
 ROOM 470  
 FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Fire Dept, Street Dept,  
 Park (Lawton), Traffic

Anthony Motor Parts  
 101 S. Clinton St.  
 Fort Wayne, Indiana

## DELIVER TO:-

DEPARTMENT  
 OR DIVISION Same as above

ADDRESS \_\_\_\_\_  
 CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
 ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 3-34315 <sup>12/6/76</sup>  
 64-50-11  
 DATE Nov. 30, 1976  
 REF. NO.  
 REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
 ALL INVOICES, BILLS OF LADING, DELIVERY  
 TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
 WANTED }

APPROPRIATION  
 AND FUND  
 NUMBER }

QUANTITY DROZERO	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b>            ↓  <b>READ</b>            INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>1ND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>BLANKET ORDER FOR THE YEAR 1977            REQUIREMENTS FOR:</p> <p>AUTOMOTIVE BATTERIES, OIL FILTERS,            WATER FILTERS, DIESEL FILTERS, AIR            FILTERS, AND SPARK PLUGS.</p> <p>Net 30 days            F.O.B. Delivered            Per Bid Ref. #419</p> <p>Note: Requirements will be released            on departmental purchase orders, against            this blanket order as required by the            using departments.</p> <p><i>N.P.W.</i>  <b>SUBJECT TO COUNCILMANIC APPROVAL.</b></p> <p><i>E. and H. ...</i>            MAYOR</p> <p><i>RW/bk</i></p>				
<p>I HEREBY CERTIFY THAT THE ORDER ON THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXEMPTION THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.</p> <p><b>APPROVED</b> <i>[Signature]</i>            Board of Public Works</p> <p><b>APPROVED</b> <i>[Signature]</i>            City Controller</p> <p><b>APPROVED</b> <i>[Signature]</i>            Director of Purchases</p>				
<p>Per _____</p>				





# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

64-50-11 12/6/76  
B 3-34336  
Nov. 30, 1976

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Fire Dept., Street Dept.,  
Traffic, Park (Lawton)

National Mill Supply  
5501 Distribution Drive  
Fort Wayne, Indiana

## DELIVER TO:-

DEPARTMENT  
OR DIVISION Same as above

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE  
REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED

APPROPRIATION  
AND FUND  
NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL BE FOLLOWED UP IN CORRESPONDENCE.</p> <p><b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>BLANKET ORDER FOR THE YEAR 1977 REQUIREMENTS FOR:</p> <p>AUTOMOTIVE BATTERIES, SPARK PLUGS, OIL FILTERS, AIR FILTERS, DIESEL FILTERS, AND WATER FILTERS.</p> <p>F.O.B. Delivered 2% 10 days net 30 Per bid Ref. #419</p> <p>Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p> <p><b>SUBJECT TO COUNCILMANIC APPROVAL.</b></p>				
<p>APPROVED BY: <i>Henry P. Wehenberg</i> City Controller</p> <p>APPROVED BY: <i>Edward W. Dabbar</i> Mayor</p> <p>APPROVED BY: <i>WG SCHNIZER</i> Director of Purchases</p> <p>APPROVED BY: <i>AC LORD</i> Director of Purchases</p>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE GENERAL FUND AND THAT THE PURCHASE IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON EXPIROUXTURE THEREOF. HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

Edward G. Kammher - City Controller

WG SCHNIZER

AC LORD

Per

Per

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address  
**REQUIRED FOR DELIVERY TO:**

Department Board of Public Safety  
or Division One Main Street, City County Bldg.  
Address Fort Wayne, Indiana 46802

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Thursday, November 18, 1976 at 10:30 A.M.  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.  
**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Automotive Batteries, spark plugs, oil filters, air filters, diesel filters and water filters, for 1977.		
		Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed non-collusion affidavit.		
		Award of Batteries may be made on an item-by-item basis.		
		Award of the Spark Plugs may be made in the three categories as requested.		
		Award of the Oil, Air, Diesel and Water Filters may be made on an overall basis for each of the four separate items.		
		Along with your bid we require the manufacturer's latest published specification sheets.		
		We require a guaranteed firm price for all shipments made to us during the calendar year of 1977.		
		We require that your quote prices be extended to all Departments of the City Government.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐  
See Instruction Item No. 16 on reverse side hereof.  
Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such service upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Don't Batteries Lead Co.  
Name of Company  
For James O. Gial Title Manager  
Address 6001 Quebec Rd.  
City Ft. Wayne Ind 46804 Date 11-11

## (\*) DRY BATTERIES - FIRM PRICE FOR YEAR 1977

COMPARABLE MAKE QUOTING: PRIME

(\*) Show if quoting delivered  
Wet or Dry.

QTY.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
13	1	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	1-45	18.80
2	2	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	2-51	20.80
12	2E			6	19-1/2 x 4-1/2 x 8		2E-51	22.85
17	4	HD	170	6	13-1/8 x 7-1/8 x 9-3/8	24	4-69	35.15
12	V4			6	12-1/2 x 7 x 8-1/2		4-69H	31.00
11		PASS-LC	60	12	19-5/16 x 4-3/8 x 8-7/8	36	3EE-54	25.90
6				8	8-7/8 x 6-13/16 x 8-5/16	24	1-8V-52	25.95
3	4D	HD	170	12	21-1/4 x 8-3/4 x 10-7/8	24	4D-126	65.80
4	17TF	TRACTOR	80	12	17-1/16 x 6-15/16 x 7-15/16		T12-102	42.20
2	2E	LIGHT-C	90	6	19-3/8 x 4-1/8 x 9-1/8		3EH-63	33.00
8	22F						22F-42	18.95
9	22NF	PASS-LC	40	12	9-7/16 x 5-1/2 x 8-5/16	24	(*) 22NF-54	21.95
13	R24CA							
74	24C	PASS-LC	70	12	10-1/4 x 6-13/16 x 8-7/8	36	(*) 24-66	25.60
15	R24F			12	10-1/4 x 6-3/4 x 8			
43	24F	PASS-LC	53	12	10-3/4 x 6-13/16 x 9	36	(*) 24F-54	22.20
15	R24FA			12	10-1/4 x 7 x 8			
65	27C	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-7/8	36	(*) 27-78	29.75

DRY BATTERIES - Continued

Page 5 of 13

EST.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
15	R27C			12	12-x 6-3/4 x 7-3/4			
66	27F	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-15/16	36 (*)	27F-78	29.75
15	R27F			12	8 x 12 x 7			
19	29NF	PASS-LC	55	12	13 x 5-1/2 x 8-15/16	36 (*)	29NF-66	25.25
2	30H	HD-C	90	12	13-1/2 x 6-13/16 x 9-1/4	24	30H-78	39.90
16	R30H			12	13-1/2 x 7 x 8-1/2			
2	R74	PASS-LC	61	12	10-1/4 x 6-15/16 x 8-13/16	36	74-66	26.30
163	Gals.				Battery Acid in 5 Gal. Containers			4.90
11	UI	Lawn-Mo	30	12	7-3/4 x 5-3/16 x 7-5/16		LM7L-42	17.00
8		Dump Truck		12	12-1/2 x 7 (Case Size)			

COMPANY: Imel Battery & Lead Co.

SIGNATURE: *Kenneth O. Imel*

TERMS: 2% 10 Days Net 30 Days

DATE: November 16, 1976

# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department Board of Public Safety  
or Division One Main Street, City County Bldg.

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, November 18, 1976 at 10:30 A.M.  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Page 1 of 13

Ref. No. 419

Date October 27, 1976

Date wanted \_\_\_\_\_

Fund \_\_\_\_\_  
Appropriation No. \_\_\_\_\_

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Automotive Batteries, spark plugs, oil filters, air filters, diesel filters and water filters, for 1977.		
		Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed non-collusion affidavit.		
		Award of Batteries may be made on an item-by-item basis.		
		Award of the Spark Plugs may be made in the three categories as requested.		
		Award of the Oil, Air, Diesel and Water Filters may be made on an overall basis for each of the four separate items.		
		Along with your bid we require the manufacturer's latest published specification sheets.		
		We require a guaranteed firm price for all shipments made to us during the calendar year of 1977.		
		We require that your quote prices be extended to all Departments of the City Government.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐  
See instruction item No. 18 on reverse side hereof.  
Terms net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order <sup>when</sup>

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Anthony Motor Parts Corp.

By: [Signature] Vice of Company

101 South Clinton St.

Address Fort Wayne, Ind.

City Fort Wayne, Ind.

11/17/76

(\*) DRY BATTERIES - FIRM PRICE FOR YEAR 1977

Page 4 of 13

COMPARABLE MAKE QUOTING: Motorcraft

(\*) Show if quoting delivered:  
Wet or Dry. Dry

QTY.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	NO. GUAR. REG.	CATALOG NO.	PRICE
13	1	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	1HG	\$19.61
2	2	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	2HG	22.51
12	2E			6	19-1/2 x 4-1/2 x 8		2E	22.51
17	4	HD	170	6	13-1/8 x 7-1/8 x 9-3/8	24	R-4	33.60
12	V4			6	12-1/2 x 7 x 8-1/2		V-4	30.41
11		PASS-LC	60	12	19-5/16 x 4-3/8 x 8-7/8	36	3EE	25.79
6				8	8-7/8 x 6-13/16 x 8-5/16	24	R4R15	33.09
3	4D	HD	170	12	21-1/4 x 8-3/4 x 10-7/8	24	4DA	60.66
4	17TF	TRACTOR	80	12	17-1/16 x 6-15/16 x 7-15/16		17TF	38.87
2	2E	LIGHT-C	90	6	19-3/8 x 4-1/8 x 9-1/8		GN2E	12.60
8	22F						R-22FC	22.56
9	22NF	PASS-LC	40	12	9-7/16 x 5-1/2 x 8-5/16	24	10HN	20.96
13	R24CA						R-24CA	25.79
74	24C	PASS-LC	70	12	10-1/4 x 6-13/16 x 8-7/8	36	R-24C	22.56
15	R24F			12	10-1/4 x 6-3/4 x 8		R-24F	25.79
43	24F	PASS-LC	53	12	10-3/4 x 6-13/16 x 9	36	R-24F	25.79
15	R24FA			12	10-1/4 x 7 x 8		R-24FA	30.14
65	27C	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-7/8	36	R-27C	27.58

DRY BATTERIES - Continued

Page 5 of 13

ST.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
15	R27C			12	12-x 6-3/4 x 7-3/4		R-27C	\$27.58
66	27F	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-15/16	36	R-27F	30.14
15	R27F			12	8 x 12 x 7		R-27F	30.14
19	29NF	PASS-LC	55	12	13 x 5-1/2 x 8-15/16	36	R-29NF	22.56
2	30H	HD-C	90	12	13-1/2 x 6-13/16 x 9-1/4	24	R-30H95	41.94
16	R30H			12	13-1/2 x 7 x 8-1/2		R-30H95	41.94
2	R74	PASS-LC	61	12	10-1/4 x 6-15/16 x 8-13/16	36	R-74	25.79
163	Gals.				Battery Acid in 5 Gal. Containers		868E	4.35
11	UI	Lawn-Mo	30	12	7-3/4 x 5-3/16 x 7-5/16		LU9	19.81
8		Dump Truck		12	12-1/2 x 7 (Case Size)		R-27CA	31.13

COMPANY: Anthony Motor Parts Corp.

SIGNATURE: *Rufus E. Beck*

TERMS: net 30 days

DATE: Nov. 17, 1976



AIR FILTERS - FIRM PRICE FOR YEAR 1977

Page 6 of 13

COMPARABLE MAKE QUOTING: Fram

WIX CAT. NO.	YOUR CAT. NUMBER	UNIT PRICE	EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	WIX CAT. NO.	YOUR CAT.	UN PF
DT-11	<u>CA 146 PL</u>	<u>1.86</u>	6	DT-25004	<u>CA 228</u>	<u>6.69</u>	2	(CA121PL) 42221	<u>CA 121 PL</u>	<u>1.94</u>
DT-20	<u>CA 160 PL</u>	<u>2.05</u>	2	DT-372	<u>CA 74 PL</u>	<u>1.21</u>	2	42068	<u>CA 340</u>	<u>2.45</u>
Fram#			6	DT-1222	<u>CAK 252</u>	<u>6.15</u>	11	42098	<u>CA 326</u>	<u>2.53</u>
CA 160PL	<u>CA 160 PL</u>	<u>2.05</u>	300	(CA305) 42044	<u>CA 305</u>	<u>2.06</u>	2	(CA222PL) 42240	<u>CA 222 PL</u>	<u>3.34</u>
CA135	<u>CA 135</u>	<u>2.08</u>	24	42055	<u>CA 148 PL</u>	<u>1.77</u>	8	42304	<u>CA 116</u>	<u>2.15</u>
(CA105 CA154PL)	<u>CA 154 PL</u>	<u>2.08</u>	20	42064	<u>CA 304</u>	<u>1.90</u>	6	42373	<u>CA 77</u>	<u>1.54</u>
DT-51			32	(CA324) 42065	<u>CA 324</u>	<u>2.12</u>	4	42504	<u>CA 228</u>	<u>6.69</u>
DT-54	<u>CA 184 PL</u>	<u>2.11</u>	20	42067	<u>CA 303</u>	<u>2.00</u>	4	42505	<u>CA 229</u>	<u>5.70</u>
DT-55	<u>CA 148 PL</u>	<u>1.77</u>	2	42071	<u>CA 348</u>	<u>1.96</u>	8	51059	No bid	No bid
DT-61	<u>CA 133</u>	<u>2.16</u>	2	42072	<u>CA 349</u>	<u>2.00</u>	128	51060	<u>PH 13</u>	<u>1.83</u>
DT-62	<u>CA 134</u>	<u>2.22</u>	10	CA327	<u>CA 327</u>	<u>2.38</u>	16	51151	<u>CH 335 PL</u>	<u>1.05</u>
DT-65	<u>No bid</u>	<u>No bid</u>	8	CA340	<u>CA 340</u>	<u>2.45</u>	6	51190	<u>PH 7</u>	<u>1.53</u>
DT-83	<u>CA 189 PL</u>	<u>1.60</u>	306	(CA351) 42073	<u>CA 351</u>	<u>1.98</u>	14	51251	<u>CH 334 PL</u>	<u>1.36</u>
(CA192) DT-88	<u>CA 192</u>	<u>1.98</u>	13	(CA328) 42097	<u>CA 328</u>	<u>2.41</u>	12	(AF2318)	<u>CA 347</u>	<u>2.36</u>
DT-91	<u>CA 176 PL</u>	<u>2.42</u>	35	(CA326) 42098	<u>CA 326</u>	<u>2.58</u>	4	(Fram # CA1543)	<u>CA 1543</u>	<u>9.56</u>
CA229	<u>CA 229</u>	<u>5.70</u>	9	42101	<u>Ca 327</u>	<u>2.38</u>	12	(FA378)	No bid	No bid
(CA136) DT-95	<u>CA 136</u>	<u>2.94</u>					1	(CD1628) 500826	No bid	No bid
DT-110	<u>CA 101 PL</u>	<u>1.36</u>								

AIR FILTERS - FIRM PRICE FOR YEAR 1977  
(CONTINUED)

Part.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE
8	(MACK 2HD 3108	<u>no bid</u>	<u>no bid</u>

COMPANY: Anthony Motor Parts Corp.SIGNATURE: *Richard A. Banks*TERMS: net 30 daysDATE: Nov. 17, 1976

COMPARABLE MAKE QUOTING: FRAM

EST.	HASTING CAT. NO.	YOUR CAT. #	UNIT PRICE	EST.	HASTING CAT. #	YOUR CAT. #	UNIT PRICE	EST.	HASTING CAT. #	YOUR CAT. #	C.
10	102	C3P	<u>1.54</u>	6	310	C-231PL	<u>.82</u>	3	(C152) 403	C-152	1.03
2	(C30-C30P) 103	C-30P	<u>2.95</u>	6	314	CH-6PL	<u>1.20</u>	6	405	C-158	.97
5	(43P) 108	C-43P	<u>2.78</u>	12	PH34P1	CH334PL	<u>1.36</u>	5	(C250) 411	C-250	1.83
10	PH7	PH-7	<u>1.59</u>	12	PH336	CH336PL	<u>3.36</u>	12	423	PH-7	1.59
555	(PH8A) 115	PH8A	<u>1.66</u>	12	PH376	CA376	<u>2.79</u>	12	424	C-164	.87
139	51015	PH8A	<u>1.66</u>	6	P318A	CH337PL	<u>1.85</u>	24	425	PH-21	1.44
18	119	CH-14	<u>1.64</u>	66	320	C-235	<u>.71</u>	12	(CH211) P428	CH-211	2.28
6	127	PH-41	<u>1.82</u>	400	PH43 FRAM	PH-43	<u>1.58</u>	12	CH229	CA-229	5.70
12	211	CH-200PL	<u>1.34</u>	31	P324A	CH8PL	<u>1.30</u>	3	(C206) 528	C-206	5.99
6	212	PH-11	<u>1.83</u>	39	327	CH333PL	<u>1.14</u>	6	902	C1163PL	1.27
153	P217	PH-13	<u>1.83</u>	24	328	CH335PL	<u>1.05</u>	6	906	C1173PL	1.09
12	P219	CH33APL	<u>1.69</u>	10	CH14	CH-14	<u>1.64</u>	12	924	C-1108PE	1.26
100	(PH-25) 222	PH-25	<u>1.82</u>	15	CH333PL	CH333PL	<u>1.14</u>	4	933	C-1103	1.03
57	(PH-13) 224	PH-13	<u>1.83</u>	33	PH-49	PH-49	<u>3.41</u>	6	944	C-1174	1.20
10	PH-19	PH-19	<u>1.58</u>	6	351	PH-40	<u>2.38</u>	2	962	no bid	
123	(PH-30) 225	PH-30	<u>1.64</u>	49	(CH334PL) 354	CH334PL	<u>1.36</u>	6	963	C-1191A	1.82
20	305	C-135	<u>.82</u>	24	CH335PL	CH335PL	<u>1.05</u>	8	972	P-1106	1.50
16	309	CH-192PL	<u>1.34</u>	6	401	C-150	<u>1.06</u>				

## OIL FILTERS - FIRM PRICE FOR YEAR 1977

COMPARABLE MAKE QUOTING: Fram

EST.	PURELATOR CAT. NO.	YOUR CAT. #	UNIT PRICE
18	P-41	<u>CH 211</u>	<u>2.28</u>
10	P-48	<u>CH 6 PL</u>	<u>1.20</u>
10	P-49	<u>CH 330 PL</u>	<u>1.04</u>
10	P-90	<u>C 230</u>	<u>1.17</u>
24	PER-67	<u>PH 49</u>	<u>3.41</u>
20	PER-1	<u>PH 8 A</u>	<u>1.66</u>
6	P169	<u>CH 14</u>	<u>1.64</u>
10	EP78	<u>CH 33 APL</u>	<u>1.69</u>
6	EP137	<u>CH 334 PL</u>	<u>1.36</u>

COMPANY: Anthony Motor Parts Corp.SIGNATURE: *Richard E. Beck*TERMS: Net 30 DaysDATE: Nov. 17, 1976

## DIESEL FILTERS - FIRM PRICE FOR YEAR 1977

COMPARABLE MAKE QUOTING: Fram

EST.	PUROLATER CATALOG NO.	YOUR CAT. #	UNIT PRICE	EST.	PUROLATER CATALOG NO.	YOUR CAT. #	UNIT PRICE
4	P-91-1 (C 1194)	<u>C 1194</u>	<u>2.68</u>	28	PER 23-1 (P1103)	<u>P 1103</u>	<u>1.90</u>
11	PER 30 (P1110)	<u>P 1110</u>	<u>3.14</u>	4	PER-15 (P1101PL)	<u>P 1101 PL</u>	<u>1.46</u>

## WATER FILTERS - FIRM PRICE FOR YEAR 1977

COMPARABLE MAKE QUOTING: Fram

EST.	CATALOG NO.	YOUR CAT. #	UNIT PRICE
8	PERRY 05-5030	<u>CR 3305</u>	<u>2.94</u>
4	PW-475	<u>PR 393</u>	<u>3.56</u>
4	FLEETRITE 81010	<u>PR 3304</u>	<u>4.00</u>

COMPANY: Anthony Motor Parts Corp.SIGNATURE: *Richard E. Beck*TERMS: Net 30 DaysDATE: Nov. 17, 1976

STANDARD SPARK PLUGS

MAKE - NON-RESISTOR TYPE	1977 ESTIMATE	UNIT PRICE
A.C. - No Substitution	75	<u>.73</u>
Champion - No Substitution	75	<u>.73</u>
A.C., Champion, Autolite - No Preference	3890	<u>.73</u>

MAKE - RESISTOR TYPE	1977 ESTIMATE	UNIT PRICE
A.C. - No Substitution	155	<u>.85</u>
A.C., Champion, Autolite - No Preference	2008	<u>.85</u>

COMPANY: Anthony Motor Parts Corp.

SIGNATURE: *Robert G. Beck*

TERMS: Net 30 Days

DATE: Nov. 17, 1976

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety  
One Main Street, City County Bldg.  
Fort Wayne, Indiana 46802

Address Fort Wayne, Indiana 46802  
 RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, November 18, 1976 at 10:30 A.M.  
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34603. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Automotive Batteries, spark plugs, oil filters, air filters, diesel filters and water filters, for 1977.		
		Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed non-collusion affidavit.		
		Award of Batteries may be made on an item-by-item basis.		
		Award of the Spark Plugs may be made in the three categories as requested.		
		Award of the Oil, Air, Diesel and Water Filters may be made on an overall basis for each of the four separate items.		
		Along with your bid we require the manufacturer's latest published specification sheets.		
		We require a guaranteed firm price for all shipments made to us during the calendar year of 1977.		
		We require that your quote prices be extended to all Departments of the City Government.		

Did Bond required ☒ YES ☐ NO ☐ Performance Bond ☒ YES ☐ NO  
 See Instruction Item No. 13 on reverse side hereof.  
 Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order.

## IMPORTANT

As delivery may be a decisive factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

National Mill Supply, Inc.

Name of Company  
 For National Mill Supply, Inc. Title Gen'l Mgr  
5501 Distribution Dr  
 Address Ft. Wayne, Ind  
 City Ft. Wayne, Ind 46802

Page 1 of 13Ref. No. 419Date October 27, 1976

Date wanted \_\_\_\_\_

Fund  
 Appropriation No. \_\_\_\_\_



(\*) DRY BATTERIES - FIRM PRICE FOR YEAR 1977

COMPARABLE MAKE QUOTING: DELCO(\*) Show if quoting delivered  
Wet or Dry.

QTY.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
13	1	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	<u>413</u>	<u>21.17</u>
2	2	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	<u>417</u>	<u>24.19</u>
12	2E			6	19-1/2 x 4-1/2 x 8		<u>419</u>	<u>24.40</u>
17	4	HD	170	6	13-1/8 x 7-1/8 x 9-3/8	24	<u>717</u>	<u>33.84</u>
12	V4			6	12-1/2 x 7 x 8-1/2			
11		PASS-LC	60	12	19-5/16 x 4-3/8 x 8-7/8	36	<u>461</u>	<u>31.34</u>
6				8	8-7/8 x 6-13/16 x 8-5/16	24		
3	4D	HD	170	12	21-1/4 x 8-3/4 x 10-7/8	24	<u>759</u>	<u>71.80</u>
4	17TF	TRACTOR	80	12	17-1/16 x 6-15/16 x 7-15/16			
2	2E	LIGHT-C	90	6	19-3/8 x 4-1/8 x 9-1/8		<u>419</u>	<u>24.40</u>
8	22F						<u>Y55</u>	
9	22NF	PASS-LC	40	12	9-7/16 x 5-1/2 x 8-5/16	24	<u>351</u>	<u>22.62</u>
13	R24CA							
74	24C	PASS-LC	70	12	10-1/4 x 6-13/16 x 8-7/8	36	<u>Y59</u>	<u>24.38</u>
15	R24F			12	10-1/4 x 6-3/4 x 8		<u>959</u>	<u>36.50</u>
43	24F	PASS-LC	53	12	10-3/4 x 6-13/16 x 9	36	<u>Y49</u>	<u>24.00</u>
15	R24FA			12	10-1/4 x 7 x 8		<u>Y59</u>	<u>24.38</u>
65	27C	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-7/8	36	<u>Y71</u>	<u>29.76</u>

DRY BATTERIES - Continued

Page 5 of 13

QTY.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	NO. GUAR. REG.	CATALOG NO.	PRICE
15	R27C			12	12-x 6-3/4 x 7-3/4		<u>471</u>	<u>29.76</u>
66	27F	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-15/16	36	<u>481</u>	<u>29.76</u>
15	R27F			12	8 x 12 x 7		<u>465</u>	<u>26.70</u>
19	29HF	PASS-LC	55	12	13 x 5-1/2 x 8-15/16	36	<u>975</u>	<u>45.28</u>
2	30H	HD-C	90	12	13-1/2 x 6-13/16 x 9-1/4	24		
16	R30H			12	13-1/2 x 7 x 8-1/2			
2	R74	PASS-LC	61	12	10-1/4 x 6-15/16 x 8-13/16	36	<u>489</u>	<u>24.62</u>
163	Gals.				Battery Acid in 5 Gal. Containers			<u>3.69</u>
11	UI	Lawn-Mo	30	12	7-3/4 x 5-3/16 x 7-5/16		<u>347</u>	<u>19.70</u>
8		Dump Truck		12	12-1/2 x 7 (Case Size)			

COMPANY:

National Mill Supply Inc

SIGNATURE:

Robert W. Durham

TERMS:

2 1/2 10th Prox

DATE:

11-18-76

COMPARABLE MAKE QUOTING: A.C. Filters

EST.	WIX CAT. NO.	YOUR CAT. NUMBER	UNIT PRICE	EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	WIX CAT. NO.	YOUR CAT.
2	DT-11	<u>A134C</u>	<u>1.88</u>	6	DT-25004	<u>A287C</u>	<u>6.89</u>	2	(CA121PL) 42221	<u>A137C</u> 1.99
26	DT-20	<u>A49C</u>	<u>2.12</u>	2	DT-372	<u>A236C</u>	<u>1.26</u>	2	42068	<u>A433C</u> 2.47
76	Fram# CA 160PL	<u>A49C</u>	<u>2.12</u>	6	DT-1222	<u>A302C</u>	<u>6.58</u>	11	42098	<u>A348C</u> 2.68
10	CA135	<u>A211C</u>	<u>2.17</u>	300	(CA305) 42044	<u>A354C</u>	<u>2.08</u>	2	(CA222PL) 42240	<u>A125C</u> 4.06
2	(CA105 CA154PL) DT-51	<u>A81C</u>	<u>2.08</u>	24	42055	<u>A152C</u>	<u>1.78</u>	8	42304	<u>A276C</u> 2.30
12	DT-54	<u>A117C</u>	<u>2.14</u>	20	42064	<u>A356C</u>	<u>1.91</u>	6	42373	<u>A72C</u> 1.80
24	DT-55	<u>A152C</u>	<u>1.78</u>	32	(CA324) 42065	<u>A355C</u>	<u>2.19</u>	4	42504	<u>A287C</u> 6.89
16	DT-61	<u>A218C</u>	<u>2.17</u>	20	42067	<u>A357C</u>	<u>2.02</u>	4	42505	<u>A303C</u> 6.11
12	DT-62	<u>A217C</u>	<u>2.26</u>	2	42071	<u>A435C</u>	<u>2.02</u>	8	51059	<u>C403</u> 1.00
20	DT-65			2	42072	<u>A434C</u>	<u>2.02</u>	128	51060	<u>PF25</u> 1.80
79	DT-83	<u>A169CW</u>	<u>1.65</u>	10	CA327	<u>A329C</u>	<u>2.45</u>	16	51151	<u>PF349</u> 1.09
12	(CA192) DT-88	<u>A178CW</u>	<u>1.98</u>	8	CA340	<u>A433C</u>	<u>2.46</u>	6	51190	<u>PF6</u> 1.70
8	DT-91	<u>A223C</u>	<u>3.58</u>	306	(CA351) 42073	<u>A467C</u>	<u>2.05</u>	14	51251	<u>PF350</u> 1.50
10	CA229	<u>A303C</u>	<u>6.11</u>	13	(CA328) 42097	<u>A331C</u>	<u>2.50</u>	12	(AF2318)	—
2	(CA136) DT-95	<u>A212CW</u>	<u>3.05</u>	35	(CA326) 42098	<u>A348C</u>	<u>2.68</u>	4	(Fram # CA1543)	—
2	DT-110	<u>A130C</u>	<u>1.40</u>	9	42101	<u>A329C</u>	<u>2.46</u>	12	(FA378)	<u>A375C</u> 5.40
								1	(CD1628) 500826	—

AIR FILTERS - FIRM PRICE FOR YEAR 1977  
(CONTINUED)

QTY.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE
8	(MACK 2HD 3108		

COMPANY:

National Mill Supply Inc.

SIGNATURE:

Robert W. Durham

TERMS:

2 1/2 10<sup>th</sup> Prox

DATE:

11-18-76

COMPARABLE MAKE QUOTING: AC Filter

EST.	HASTING CAT. NO.	YOUR CAT. #	UNIT PRICE	EST.	HASTING CAT. #	YOUR CAT. #	UNIT PRICE	EST.	HASTING CAT. #	YOUR CAT. #	UNIT PRICE
10	102	<u>P203</u>	<u>1.08</u>	6	310	<u>P301</u>	<u>1.19</u>	3	(C152) 403	<u>C404</u>	<u>1.18</u>
2	(C30-C30P) 103	<u>P206</u>	<u>1.66</u>	6	314	<u>PF210</u>	<u>1.30</u>	6	405	<u>C412</u>	<u>1.12</u>
5	(43P) 108	<u>7</u>	<u>—</u>	12	PH34P1	<u>—</u>	<u>—</u>	5	(C250) 411	<u>C418</u>	<u>2.00</u>
10	PH7	<u>2</u>	<u>—</u>	12	PH336	<u>—</u>	<u>—</u>	12	423	<u>PF6</u>	<u>1.72</u>
565	(PH8A) 115	<u>PF2</u>	<u>1.70</u>	12	PH376	<u>—</u>	<u>—</u>	12	424	<u>C428</u>	<u>1.02</u>
139	51015	<u>—</u>	<u>—</u>	6	P318A	<u>PF330</u>	<u>1.91</u>	24	425	<u>PF15</u>	<u>1.76</u>
18	119	<u>PF292</u>	<u>1.79</u>	66	320	<u>P321</u>	<u>.90</u>	12	(CH211) P428	<u>PF432</u>	<u>2.23</u>
6	127	<u>PF14</u>	<u>2.20</u>	400	PH43 FRAM	<u>PF20</u>	<u>1.60</u>	12	CH229	<u>—</u>	<u>—</u>
12	211	<u>PF141</u>	<u>1.34</u>	31	P324A	<u>PF331</u>	<u>1.34</u>	3	(C206) 528	<u>PF355</u>	<u>6.55</u>
6	212	<u>PF30</u>	<u>1.82</u>	39	327	<u>—</u>	<u>—</u>	6	902	<u>TP531</u>	<u>1.46</u>
153	P217 204	<u>—</u>	<u>—</u>	24	328	<u>PF349</u>	<u>1.09</u>	6	906	<u>TP511</u>	<u>1.12</u>
12	P219	<u>PF132W</u>	<u>1.80</u>	10	CH14	<u>PF215</u>	<u>1.56</u>	12	924	<u>PF331</u>	<u>1.34</u>
100	(PH-25) 222	<u>PF24</u>	<u>1.83</u>	15	CH333PL	<u>PF814</u>	<u>1.14</u>	4	933	<u>TP525</u>	<u>1.28</u>
57	(PH-13) 224	<u>PF25</u>	<u>1.83</u>	33	PH-49	<u>PF857</u>	<u>3.26</u>	6	944	<u>T553</u>	<u>1.26</u>
10	PH-19	<u>—</u>	<u>—</u>	6	351	<u>PF856</u>	<u>2.45</u>	2	962	<u>TP629</u>	<u>1.93</u>
123	(PH-30) 225	<u>PF25</u>	<u>1.83</u>	49	(CH334PL) 354	<u>PF350</u>	<u>1.50</u>	6	963	<u>ACD51</u>	<u>1.92</u>
20	305	<u>P306</u>	<u>.93</u>	24	CH335PL	<u>PF349</u>	<u>1.09</u>	8	972	<u>TP641</u>	<u>1.77</u>
16	309	<u>PF319</u>	<u>1.48</u>	6	401	<u>P402</u>	<u>1.76</u>				

## OIL FILTERS - FIRM PRICE FOR YEAR 1977

COMPARABLE MAKE QUOTING: AC Filter

EST.	PURELATOR CAT. NO.	YOUR CAT. #	UNIT PRICE
18	P-41	<u>PF432</u>	<u>2.23</u>
10	P-48	<u>PF351</u>	<u>1.35</u>
10	P-49	<u>PF210</u>	<u>1.30</u>
10	P-90	<u>P318</u>	<u>1.38</u>
24	PER-67	<u>PF857</u>	<u>3.23</u>
20	PER-1	<u>PF2</u>	<u>1.69</u>
6	P169	<u>PF292</u>	<u>1.80</u>
10	EP78	<u>PF132w</u>	<u>1.80</u>
6	EP137	<u>PF350</u>	<u>1.80</u>

COMPANY: National Mill Supply IncSIGNATURE: Robert K. DurhamTERMS: 2% 10<sup>th</sup> DayDATE: 11-18-76

## DIESEL FILTERS - FIRM PRICE FOR YEAR 1977

COMPARABLE MAKE QUOTING: AC Filters

EST.	PUROLATER CATALOG NO.	YOUR CAT. #	UNIT PRICE	EST.	PUROLATER CATALOG NO.	YOUR CAT. #	UNIT PRICE
4	P-91-1 (C 1194)	<u>TP618</u>	<u>2.75</u>	28	PER 23-1 (P1103)	_____	_____
11	PER 30 (P1110)	<u>TP634</u>	<u>3.10</u>	4	PER-15 (P1101PL)	_____	_____

## WATER FILTERS - FIRM PRICE FOR YEAR 1977

COMPARABLE MAKE QUOTING: \_\_\_\_\_

EST.	CATALOG NO.	YOUR CAT. #	UNIT PRICE
8	PERRY 05-5030	<u>WF 105</u>	<u>2.64</u>
4	PW-475	_____	_____
4	FLEETRITE 81010	_____	_____

COMPANY: National Mill Supply IncSIGNATURE: Robert K. DurhamTERMS: 2% 10<sup>th</sup> ProxDATE: 11-18-76

STANDARD SPARK PLUGS

MAKE - NON-RESISTOR TYPE	1977 ESTIMATE	UNIT PRICE
A.C. - No Substitution	75	<u>66</u>
Champion - No Substitution	75	<u>        </u>
A.C., Champion, Autolite - No Preference	3890.	<u>66</u>

MAKE - RESISTOR TYPE	1977 ESTIMATE	UNIT PRICE
A.C. - No Substitution	155	<u>77</u>
A.C., Champion, Autolite - No Preference	2008	<u>77</u>

COMPANY: National Mill Supply Inc.  
SIGNATURE: Robert W. Durham  
TERMS: 2% 10<sup>th</sup> PROX  
DATE: 11-18-76



2  
TITLE OF ORDINANCE SPECIAL ORDINANCE-City UtilitiesPurchase Orders 8526, 8527, 8528  
Civil City Purchase Orders 34315,34335,34336  
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE City Utilities Purchase Orders 8526, 8527, 8528 and Civil City

Purchase Orders 34315, 34335 and 34336 cover the proposed purchase of Batteries,

Spark Plugs and Miscellaneous Filters for 1977

	City Utilities	Civil City	Estimated Value
Anthony Motor Parts Corp	8526	34315	\$ 12,346.55
Imel Battery & Lead Co.	8527	34335	5,711.95
National Mill Supply	8528	34336	11,058.57

Eight vendors picked up specs, but only three bids were received. Awards were  
made to low bidder on specific items.

(SEE TABULATION AND BID DOCUMENTS ATTACHED)

EFFECT OF PASSAGE Predetermined vendors at established cost

EFFECT OF NON-PASSAGE Need for ordering in future at probable higher cost

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to individual departments  
as ordered - per figures shown on tabulation for specific items

ASSIGNED TO COMMITTEE City Utilities